

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Supply of 400 copies of Demand No.XL and Out Come of Budget 2014-15 of P.E. Department for presenting in Assembly – Sanction of Expenditure of Rs.10,987/- – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT
G.O.RT.No. 28 **Dated:10.6.2015.**
Read the following:

Lr.No. TSU/40/2014-15 of A.P.T.S. Dt.20.5.2015.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,987/- (Rupees Ten thousand nine hundred and eighty seven only) to A.P. Technological Services Ltd., Hyderabad, towards supply of (400) copies of Demand No. XL and Out Come of Budget 2014-15 of Public Enterprises Department fr presenting in Assembly during the Budget sessions.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses” (Non-Plan).

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s A.P. Technological Services Ltd. A/c No.62343436252, SBH, Secretariat Branch, IFSC Code: SBHY0020077.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARAVIND KUMAR
SECRETARY TO GOVERNMENT (I&C)

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The A.P.T.S., Telangana,

Copy to:
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER